

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of June, 2024 for the private hired vehicle bearing Registration No. TS 26 T 6037 (Swift Dzire Car) provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 381

Dated: 06-07-2024,
Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.595, Law (F) Department, Dated:28.11.2023.
3. G.O.Rt.No.324, Law (F) Department, Dated:05.06.2024
- 4.From the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, Bill Nos.116, dated:01.07.2024 for an amount of Rs.34,000/- with Advance Stamped Receipt, for the month of June, 2024.

ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 26 T 6037 (Swift Dzire Car) from the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, for providing official conveyance to the Deputy Secretary to Government (Non-Cadre), Law Department, for the period from 06.09.2023 to 05.09.2024 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad has submitted bills 4th read above for a total amount of Rs.34,000/- (Rupees thirty four thousand only) along with Advance Stamped Receipt, towards hiring charges of the private hired vehicle bearing Regn.No. TS 26 T 6037 (Swift Dzire Car) for the month of June, 2024.

3. Government hereby accord sanction for payment of a total amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 26 T 6037 (Swift Dzire Car) for the month of June, 2024 provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles."

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F",

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affair, Legislative Affairs & Justice

To
The Proprietor,
M/s.Deepak Tours & Travels,
#2-2-873, Burju Galli, Amberpet,
Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER